

**BOARD REPORT**  
**JUNE 2023 - PURCHASES \$10,000 - \$20,000**

Account Number	Area	Vendor	Item	PO Total	Campus/Center	Comments
00-5-11111-5284	ELS I-ENGLISH, AGRIBUSINESS, MATHEMATICS	Shelby Rising City Public Schools	Contractual Services with Shelby/Rising City Public School for instruction provided for the 22/23 academic year. Shelby/Rising City Public School is receiving a total payment of \$12,360 for the 22/23 academic year.	\$12,360	Columbus Campus	
28-3-76300-5535 C-24-623	COLUMBUS-REVENUE BOND C - Chair Replacement Suites	Sauder Education	Requesting replacement chair backs and seats for our Trey Chairs in both residence halls. Chair backs - 7020650 chair model; Grade F Fabric - Maharam Metric Bonsai	\$25,195	Columbus Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	Cisco Security EA 2.0 Cisco Cloud Mailbox Defense Essentials -10pk 330 ELA2-M CISCO EA BUNDLE 1, E2F-SEC-EMAIL-CMD Cisco EA 2.0 Choice - Security Suites- Cloud Mailbox, Defense 1, SVS-EA2-CMD-SUP-E Cisco ENHANCED SUPPORT FOR CLOUD MAILBOX DEFENSE	\$26,605	College Wide	
31-2-12369-5284	CST HOUSE	EZ Kitchens	Kitchen cabinet plans for the 2022-2023 Construction Townhome Project, Hastings Campus. Includes: *Koch Imperial Cabinets; Knotty Alder wood with a Briarwood Stain *Charleston 15 door style with a slab drawer front	\$27,668	Hastings Campus	
90-3-76700-5284 C-23-005	ADA PROJECTS C - Concrete Replacement	Columbus Concrete	ADA Concrete Replacement on the Columbus Campus per Attached Specifications. Work to be Completed no Later than August 7, 2023. PROJECT C-23-005	\$26,600	Columbus Campus	
00-6-11104-5284	ELS II-BIOLOGICAL SCIENCES, ECONOMICS, MATHEMATICS	Northwest High School	23SP payments for CCC classes taught at the high school	\$15,600	Grand Island Campus	
00-6-11104-5284	ELS II-BIOLOGICAL SCIENCES, ENGLISH, HISTORY, HEALTH SCIENCES, MATHEMATICS	Aurora Public Schools	23/SP Payments to high school for teaching CCC classes	\$18,000	Grand Island Campus	
00-8-12074-5284	ADMIN SERVICES	Oakeson Steiner Wealth & Retirement	Retirement 61548 - Retirement 68822	\$21,855	College Wide	
90-3-76700-5284 C-23-005	ADA PROJECTS C - Concrete Replacement	Northland PCC, Inc.	Labor to grind sidewalk trip hazards on the Columbus Campus. PROJECT C-23-005	\$12,285	Columbus Campus	
00-2-12015-5262	HEOT EQUIPMENT	Bobcat of Omaha	Yearly Lease Year 1 of a 3 lease. Excavator - DX104LCR-5 for HEOT program	\$15,200	Hastings Campus	
31-8-63500-5535	EMERGENCY FUNDING	Columbus Public Schools Foundation	Childcare Equipment	\$12,512	Grand Island Campus	
31-8-63500-5284	EMERGENCY FUNDING	Columbus Public Schools Foundation	Assistant Coordinator Pay and Developing/Teaching Dual Credit Early Childhood Courses	\$25,000	Grand Island Campus	
05-8-52541-5340	NSF ATE ADMIN	Matsui America Inc	JL4-6VC Jet Loder Model: JL4-6VC-U. The configuration for this unit will be 1.5" (38mm). That includes material and vacuum hoses, as well as suction nozzles.	\$10,470	Columbus Campus	
00-2-12015-5262	HEOT EQUIPMENT	Bobcat of Omaha	Yearly lease Year 1 of a 3 lease Track type tractor dozer DD100 for HEOT program	\$22,000	Hastings Campus	
00-2-12015-5262	HEOT EQUIPMENT	Bobcat of Omaha	Yearly lease Year 1 of a 3 lease. 2021 Excavator Doosan DX225LC-5 for HEOT program	\$19,400	Hastings Campus	
00-2-12015-5262	HEOT EQUIPMENT	Murphy Tractor and Equipment	Yearly lease Year 1 of a 3 lease - Backhoe loader 310P for HEOT Program	\$20,477	Hastings Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Chartwells May Student Board Billing (Residence Hall Student Meal Plans)	\$18,523	Hastings Campus	
00-8-63608-5284	LOGISTIC SERVICES	Columbus Family Resource Center Association	Final Construction Costs for the Columbus Adult Education Center Project	\$15,685	Columbus Campus	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Student Board billing Final 2023	\$11,332	Columbus Campus	

**BOARD REPORT**  
**JUNE 2023 - PURCHASES OVER \$20,000**

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90-2-76700-5284 H-24-005	HASTINGS-ADA PROJECTS H - Concrete Replacement	New Wave Concrete LLC	Concrete Repair on the Hastings Campus per Attached Specifications. Work to be performed during the summer of 2023, commencing after May 5, 2023, with a completion date of August 1, 2023.	\$38,621	Hastings Campus	
90-2-76700-5284 H-23-564	HASTINGS-ADA PROJECTS H - Repair Merrick & Kearney Entrance	New Wave Concrete LLC	Concrete Repair on the Hastings Campus per Attached Specifications. Work to be performed during the summer of 2023, commencing after May 5, 2023, with a completion date of August 1, 2023.	\$42,115	Hastings Campus	
80-2-76500-5284 H-24-611 H-24-609	CAPITAL PROJECTS H - Polk S. Prkg Concrete H-Hamilton Const Lab Heat	New Wave Concrete LLC	Polk Building, Hastings Campus, West Parking Lot Replacement per Attached Specifications. Work to be performed during the summer of 2023, Commencing after May 5, 2023 with a completion date of August 1, 2023.	\$227,888	Hastings Campus	
00-5-12002-5284	ELS I-AUTOMOTIVE TECH, CONSTRUCTION, HISTORY, MECHATRONICS, PHYSICAL SCIENCES, DRAFTING	Columbus Public Schools	Contractual services with CPS for instruction by various individuals heald at CHS for the 22/23 academic year for Columbus CWE.	\$36,560	Columbus Campus	
31-8-64608-5284	IT SERVICES	Sirius Computer Solutions	CISCO wireless DNA advantage P Rev Purchasine edelivery. 450 ELA2-M CISCO EA bundle, E2-N-AIR CISCO infrastructure. Access wireless eDelivery- E2-N-AIR-S CISCO access wireless for Infrastructure. SUP E-delivery, CISCO Sec EA 2.0	\$116,809	College Wide	
31-8-55309-5399	CAFETERIA	Chartwells Dining Services	Chartwells April 2023 Student board billing	\$103,100	Hastings Campus	
00-8-63607-5284	ADMIN SERVICES	Allied Universal Security Services	Security Services for Grand Island, Columbus and Hastings Campuses; April 2023	\$82,816	Grand Island Campus	
80-4-76500-5284 G-24-599	CAPITAL PROJECTS G - Paving & Infrastructure	Elsbury Construction	Labor and Material to Install all Infrastructure and Paving for the Extension of the Road on the Grand Island Campus, 2nd Subdivision, including: Sanitary Sewer, Water Main and Paving Improvements per Contract Specifications. PROJECT G-24-599	\$808,396	Grand Island Campus	
80-2-76500-5284 H-23-571	CAPITAL PROJECTS H - Platte Remodel/Hvac Upg	Carmichael Construction LLC	Labor and material to complete the Platte first floor remodel, Hastings Campus. This includes, but not limited to, demolition, new framing, sheetrock, electrical, plumbing HVAC and lighting and flooring. PROJECT H-23-571	\$1,895,000	Hastings Campus	
00-2-12015-5262	HEOT EQUIPMENT	Roadbuilders Machinery and Supply Co., Inc.	Yearly lease payment for year 1 of a 3 year to start on July 1, 2023 - Track type tractor - dozer D51PX-24 for HEOT program, Hastings campus	\$48,401	Hastings Campus	
00-2-12015-5262	HEOT EQUIPMENT	Murphy Tractor and Equipment	Yearly lease payment for year 1 of a 3 year to start on July 1, 2023 - Wheel loader 524P for HEOT Program, Hastings Campus	\$30,566	Hastings Campus	
00-2-12015-5262	HEOT EQUIPMENT	Nebraska Machinery Company	Yearly lease payment for year 1 of a 3 year to start on July 1, 2023 Motor grader 120 GC conventional for HEOT program, Hastings campus	\$47,241	Hastings Campus	
00-2-12015-5262	HEOT EQUIPMENT	Murphy Tractor and Equipment	Lease on Motor Grader - Joystick - 620GP with 1 year extended warrenty	\$34,538	Hastings Campus	
80-2-76500-5284 H-23-571	CAPITAL PROJECTS H - Platte Remodel/Hvac Upg	Albireo Energy LLC	Albireo energy will provide labor and material for demolition of controls, install 12 controls for VAV boxes, 3 cabinet unit heaters, provide temp monitoring for datat room, 1 exhaust fan states, remote monitoring and alarms, update graphics, programming, conduit and raceway for wiring, verify operation for the Platte building project on the Hastings campus	\$48,181	Hastings Campus	
00-8-63607-5221	GEN INSTITUT EXP-INSURANCE	Nebraska Community College Insurance Trust	Central Allocation from NCCIT for July 1, 2023 - June 30, 2024.	\$1,277,442	Grand Island Campus	
05-8-52584-5284	CAPITAL PROJECTS G - 20 Wing Remodel	Mid Plains Construction Co	Mid Plains will provide all labor and materials to complete the 200 wing Business Area Remodel on the Grand Island campus. Works consists of approximate 7,700 sq ft interior remodel and some exterior site work.	\$2,134,000	Grand Island Campus	
05-8-52589-5540	CDC SIMULATION	Echo Healthcare, Inc.	Immersive Interactive-IMM-001 -All necessary hardware and software including creating a three wall projection immersive room with interactive touch control on each wall. -An expansive library of scenarios and scenes. Tablet-based control for instructor mobility. Access to Studio Software 1 year of MeLiSA service and support.	\$170,000	Grand Island Campus	Grant - Approved by BOG - May 2023
05-8-52577-5341	ABA APPRENTICESHIP	Northeast Community College	Apprenticeship Grant Reimbursement	\$85,448	Grand Island Campus	
05-8-52577-5341	ABA APPRENTICESHIP	Southeast Community College	Apprenticeship Grant Reimbursement	\$30,380	Grand Island Campus	